



Treasurer's Payment Report

FY2008-09

March Payment

28 Madison County

0536 Alder Elem

District: # 2

Direct State Aid (01-3110)	5,615.57
Quality Educator (01-3111)	660.11
At Risk Student (01-3112)	22.08
Indian Education for All (01-3113)	42.84
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	312.27
Transportation 1st Semester (10-3210)	2,082.68

Total Payment

8,755.55

0537 Sheridan Elem

District: # 5

Direct State Aid (01-3110)	37,069.53
Quality Educator (01-3111)	4,200.70
At Risk Student (01-3112)	924.84
Indian Education for All (01-3113)	301.92
Special Education (01-3115)	2,200.76
Transportation 1st Semester (10-3210)	8,815.46

Total Payment

53,513.21

0538 Sheridan H S

District: # 5

Direct State Aid (01-3110)	36,427.44
Quality Educator (01-3111)	3,498.30
At Risk Student (01-3112)	167.60
Indian Education for All (01-3113)	193.80
Special Education (01-3115)	1,973.05
Transportation 1st Semester (10-3210)	10,264.25

Total Payment

52,524.44

0540 Twin Bridges K-12 Schools

District: # 7

Direct State Aid (01-3110)	84,384.50
Quality Educator (01-3111)	7,473.59
At Risk Student (01-3112)	580.55
Indian Education for All (01-3113)	583.44
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	5,910.13
Transportation 1st Semester (10-3210)	20,661.85

Total Payment

119,674.06



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0543 Harrison K-12 Schools

District: # 23

Direct State Aid (01-3110)	41,636.44
Quality Educator (01-3111)	4,539.27
At Risk Student (01-3112)	339.42
Indian Education for All (01-3113)	224.40
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,621.99
Transportation 1st Semester (10-3210)	9,956.25

Total Payment

59,337.77

0546 Ennis K-12 Schools

District: # 52

Direct State Aid (01-3110)	103,657.96
Quality Educator (01-3111)	9,575.30
At Risk Student (01-3112)	500.94
Indian Education for All (01-3113)	760.92
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	7,106.06
Transportation 1st Semester (10-3210)	29,117.28

Total Payment

150,938.46

Payment Summary:

Direct State Aid	308,791.44
Quality Educator	29,947.27
At Risk Student	2,535.43
Indian Education for All	2,107.32
American Indian Achievement Gap	340.00
Special Education	20,124.26
Transportation 1st Semester	80,897.77

County Total Payment

444,743.49